

Circuit City: Purchase Order



PURCHASE ORDER CIRCUIT CITY

Order #: 2227394
Release #:
PO Type: Stand-alone Order Original
Contract Number:
Purchasing Contact: 9779 Jeremy Corazzini
Currency:

PO Date: 12/12/2008	Requested Delivery Date: 01/15/2009
Requested Ship Date:	Cancel Date: 12/26/2008
Delivery Window:	Shipping Window: 12/22/2008 - 12/26/2008
Vendor #: 071197	Department #:

Ship To:

Bill To/Ordered By:

Vendor:

Factory:

Location ID: 0717

Freight Terms: Collect Origin (Shipping Point)							Preferred Carrier: CIRCUITCITY Containerized Ocean Servicing Office: YANTIAN
Terms Type Basic	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 60	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	VRNDFT40				66.19 Contract Price per Each	1348.0	Each	89,224.12
1	# of Line Items				Merchandise Total	1348		\$89,224.12

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :

Internal Vendor Number: 071197

Start: 12/22/2008
 End: 12/26/2008

Total Qty:	Weight:	Volume:	Purchase Order Total	\$89,224.12
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Circuit City: Invoice



**INVOICE
CIRCUIT CITY**

Invoice #: 14546
 Order #: 2227394
 Release #:
 Currency:

Invoice Date:	PO Date:
12/31/2008	
Ship Date:	
Vendor #:	Department #:
071197	

Ship To:

Bill To:

Remit To:

Location ID: 0717

Freight Terms:							Freight Terms:	
							N/A	
Terms Type:	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Disc. Amt:	Description:
Basic	Invoice Date					60		

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	VRNDFT40				66.19	1348	EA	89,224.12
Merchandise Total								\$89,224.12

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :

Invoice Total	\$89,224.12
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Expeditors Cargo Management Systems

ORIGINAL

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) MODERN HOME FURNITURE CO., LTD. YI-SHA MANAGEMENT REGION, SHA-TIAN TOWN, DONG GUAN CITY GUANG DONG PROVINCE, CHINA		BOOKING NUMBER SIN0629389		FCB NUMBER R1N0188648	
		CARGO RECEIVING DATE 12/23/08			
CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. ATTN: JOSH PETRIE, LOGISTICS DEPT. 9950 MAYLAND DRIVE DR 1, 4TH FLOOR RICHMOND, VA23233 UNITED STATES		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INTERNATIONAL CARGO AGENT CO., LTD. SHENZHEN BRANCH 29F SHUN HING SQUARE DI WANG CENTRE			
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES, INC. 501 SOUTH CHERYL LANE WALNUT, CA 91789		ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/TERMINAL/FORWARD ROUTING FROM POINT OF DESTINATION, FOR RELEASE OF CARGO PLEASE CONTACT:			
INITIAL CARRIAGE		PLACE OF RECEIPT YANTIAN, CHINA			
EXPORT CARRIER (Vessel, Voyage) GENOA BRIDGE 45E		PORT OF LOADING YANTIAN, CHINA			
PORT OF DISCHARGE LONG BEACH, CA		PLACE OF DELIVERY LONG BEACH, CA			
PARTICULARS FURNISHED BY SHIPPER					
MARKS AND NUMBERS CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT KGS.	MEASUREMENT CBM
Details as per attached commercial invoice. Invoice Number: 14546					
	1348 CTNS PO NO.2227394	LIN TV STAND 40IN NO WPM		34913.20 KG	128.110 M3
KLFU1811004 CY/CY	Size :40H	674 CTNS Seal:BAM44862		17456.60 KG	64.055 M3
KKFU7056524 CY/CY	Size :40H	SHIPPER'S LOAD AND COUNT		17456.60 KG	64.055 M3
		SHIPPER'S LOAD AND COUNT			
TOTALS:		2 Container(s)			
REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER					
IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE WE RECEIVED THE FOLLOWING DOCUMENTS ON 01/02/09				FREIGHT COLLECT	
Documents received		Originals	Copies	FOR CHARGES	
COMMERCIAL INVOICE		0	1	THIS DOCUMENT IS EXCHANGED FOR THE DOCKS RECEIPT / MATE'S RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS.	
PACKING LIST		0	1	For and on behalf of EXPEDITORS CARGO MANAGEMENT SYSTEMS <i>[Signature]</i> DATE 01/05/09	
CIRCUIT CITY STORES, INC. SDR WAIVER		0	1		
CERTIFICATE OF ORIGIN		0	1		
7-POINT CONTAINER INSPECTION AFFIDAVIT		0	1		
CONTAINER MANIFEST		0	1		
GOODS LEAVE FACTORY NOTICE		0	1		
BENEFICIARY STATEMENT		0	1		